

CONTRACT #6
RFS # 348.00-009

**Tennessee Bureau of
Investigation**

VENDOR:
Pintrak International, Inc.,
A Motorola Company

REQUEST: NON-COMPETITIVE AMENDMENT

RECEIVED

MAR 22 2005

FISCAL REVIEW

APPROVED

 Commissioner of Finance & Administration
 Date:

Each of the request items below indicates specific information that must be individually detailed or addressed as required. A REQUEST CAN NOT BE CONSIDERED IF INFORMATION PROVIDED IS INCOMPLETE, NON-RESPONSIVE, OR DOES NOT CLEARLY ADDRESS EACH OF THE REQUIREMENTS INDIVIDUALLY AS REQUIRED.

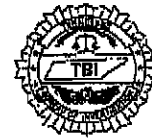
RFS #	34800-009		
STATE AGENCY NAME :	Tennessee Bureau of Investigation		
SERVICE CAPTION :	Expand capabilities of the existing AFIS 2000 NIST Archive by replacing it with a newer system that will allow for palmprints, mug shots, support to mobile units, increased storage, and maintenance for the system.		
CONTRACT #	FA-02-14948-00	PROPOSED AMENDMENT #	2
CONTRACTOR :	Printrak International, Inc., a Motorola Company		
CONTRACT START DATE :	July 1, 2002		
CURRENT, LATEST POSSIBLE END DATE : (including ALL options to extend)	June 30, 2005		
CURRENT MAXIMUM LIABILITY :	\$2,497,024		
LATEST POSSIBLE END DATE WITH PROPOSED AMENDMENT : (including ALL options to extend)	June 30, 2007		
TOTAL MAXIMUM COST WITH PROPOSED AMENDMENT : (including ALL options to extend)	\$5,391,385		
APPROVAL CRITERIA : (select one)	<input checked="" type="checkbox"/> use of Non-Competitive Negotiation is in the best interest of the state <input type="checkbox"/> only one uniquely qualified service provider able to provide the service		
ADDITIONAL REQUIRED REQUEST DETAILS BELOW (address each item immediately following the requirement text)			
(1) description of the proposed additional service and amendment effects :			
(2) explanation of need for the proposed amendment :			



PHIL BREDESEN
GOVERNOR

TENNESSEE BUREAU OF INVESTIGATION

901 R.S. Gass Boulevard
Nashville, Tennessee 37216-2639
(615) 744-4000
Facsimile (615) 744-4500
TDD (615) 744-4001



MARK GWYN
DIRECTOR

March 17, 2005

Mr. Robert Barlow
Office of Contract Review
312 8th Avenue
Tennessee Tower, 12th Floor
Nashville, TN 37243

Re: Non-Competitive Contract Amendment Request for Printrak International
RFS # 34800-009
FA-02-14946-01

Sent via Hand-Delivery and U. S. Mail

Dear Mr. Barlow:

This letter is written in order to request a non-competitive contract amendment on RFS # 34800-009.

(1) The Tennessee Bureau of Investigation wishes to amend the current contract that it now has with Printrak International Inc., a Motorola Company, to include palm print capabilities, mug shots, to support mobile units, increase storage and improve overall speed and accuracy, and maintenance of the system.

(2) TBI adds 25,000 prints per month to the system. The new system that is requested in this amendment allows for a greater capability in storing prints. Printrak no longer provides engineering to the older technology such as the AFIS 2000 system that is currently in use at TBI. The new system will allow TBI to grow with the expanded workflow that continues. The new system will allow for palm prints for sex offenders, which is required under the 2004 Sex Offender Registry Law. This technology will help with being able to identify fingerprints since 50% of latent prints lifted at crime scenes are from the palm region.

(3) The Contractor's name and address is as follows:
Printrak International, Inc., A Motorola Company
1250 North Tustin Avenue
Anaheim, CA 92807

(4) OIR approval is pending.
(5) Not applicable.



INTERNATIONALLY ACCREDITED SINCE 1994

(6) It is estimated by the Assistant Director for TBI's Information System Division that a new AFIS would cost the State in excess of ten million dollars. Printrak is the only contractor that can add to the current system. A competitive negotiation would potentially cost the State millions of dollars above the amount being requested in the non-competitive amendment request.

(7) Currently, the TBI has a contract with Printrak International, Inc. for software and hardware items, on-going maintenance and support services including software support, technical assistance and other recurring and non-recurring items required to successfully implement and support the system. The software and hardware is under a warranty with Printrak. Currently, no other contractor can work on the AFIS because it could possibly constitute a breach of warranty with Printrak. The State should approve the request because it will save the State money as well as provide a better fingerprint system for the State.

Your assistance in this matter is greatly appreciated. If you have any questions regarding this matter, please contact Nancy Myers at (615) 744-4296.

Sincerely,



Mark Gwyn
Director

Date: 3/21/05

DRAFT

**AMENDMENT TWO
TO CONTRACT # FA-02-14946-00**

This contract by and between the State of Tennessee, Tennessee Bureau of Investigation, hereinafter referred to as the State, and Printrak International, Inc., a Motorola Company, hereinafter referred to as the Contractor, is hereby amended as follows:

1. Delete C.1 in its entirety and insert the following in its place:

In no event shall the maximum liability of the State under this Contract exceed five million three hundred and ninety one thousand and three hundred and eighty five dollars (\$5,391,385.) The Service Rates, Change Order Hourly Rate and the Maximum Cumulative Amount, and System Support Payment Methodology in subsection C3 and C4 and as specified in Attachment A and Attachment C hereto shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials, or equipment required. The Service Rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work as specified herein in Attachment A. In which case, the Contractor shall be paid in accordance with C.3, Attachment A, and Attachment C, Exhibit C for the Service Rates. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this contract.

2. Delete B.1. in its entirety and insert the following in its place:

Contract Term. This Contract shall be effective for the period commencing on June 28, 2002 and ending on June 30, 2007. The State shall have no obligation for services rendered by the Contractor which are not performed within the specified period as stated herein.

The other terms and conditions of this Contract not amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF:

Printrak International Inc., A Motorola Company

Date

011503

DRAFT

Tennessee Bureau of Investigation:

Mark R. Gwyn, Director

Date

APPROVED:

DEPARTMENT OF FINANCE AND ADMINISTRATION:

M. D. Goetz, Jr., Commissioner

Date

DEPARTMENT OF PERSONNEL:

Randy C. Camp, Commissioner


Date

COMPTROLLER OF THE TREASURY:

John G. Morgan, Comptroller of the Treasury

Date

CONTRACT SUMMARY SHEET

RFS Number:	34800-009	Contract Number:	FA-02-14946-01
State Agency:	TENNESSEE BUREAU OF INVESTIGATION	Division:	INFORMATION SYSTEMS
Contractor		Contractor Identification Number	
PRINTRAK INTERNATIONAL, INC.		<input checked="" type="checkbox"/> V- <input type="checkbox"/> C-	33-0070547
Service Description			
Expand storage capacity on the existing AFIS 2000 NIST Archive, including equipment, on site installation, engineering, integration, and testing services to provide this NIST archive expansion.			
Contract Begin Date:		Contract End Date:	
July 1, 2002 6/1/2002		June 30, 2005	
Allotment Code	Cost Center	Object Code	Fund
34800	40/46/35/44	161/074	11
		<input checked="" type="checkbox"/> on STARS	44C
FY	State Funds	Federal Funds	Interdepartmental Funds
02		360,652	
03			
04			76,000
05			
Total:		360,652	76,000
CFDA #		Check the box ONLY if the answer is YES:	
State Fiscal Contact		Is the Contractor a SUBRECIPIENT? (per OMB A-133)	
Name:	David Nelger, Fiscal Director	Is the Contractor a VENDOR? (per OMB A-133)	
Address:	901 R.S. Gass Blvd. Nashville, TN 37216	Is the Fiscal Year Funding STRICTLY LIMITED?	
Phone:	615-744-4112	Is the Contractor on STARS?	
Procuring Agency Budget Officer Approval Signature		Is the Contractor's FORM W-9 ATTACHED?	
		Is the Contractor's Form W-9 Filed with Accounts?	
COMPLETE FOR ALL AMENDMENTS (only)		Funding Certification	
Base Contract & Prior Amendments	This Amendment ONLY	Pursuant to T.C.A., Section 9-6-113, I, M. D. Goetz, Jr., Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.	
END DATE	June 30, 2005	JUN 22 2004	
FY: 02	500,000	RECEIVED	
FY: 03	1,129,860	JUN MAY 26 PM 1:22	
FY: 04	388,220	COMPTROLLER'S OFFICE	
FY: 05	402,944	OFFICE OF	
FY:		MANAGEMENT SERVICES	
Total:	2,421,024	76,000	



FISCAL REVIEW COMMITTEE
STATE OF TENNESSEE
G-19 WAR MEMORIAL BUILDING
NASHVILLE, TN 37243-0057
(615) 741-2564

Senator Jerry W. Cooper
Senate Chairman

Representative Charles Curtiss
House Chairman

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APR 22 2004

DIRECTOR'S OFFICE
TN BUREAU INVEST.

MEMORANDUM

TO: Mr. Dave Goetz, Commissioner
Department of Finance and Administration

FROM: Jerry Cooper, Senate Chairman
Charles Curtiss, House Chairman

DATE: April 20, 2004

SUBJECT: Contract Comments - Revised

RFS# 348.00-009

Department: Tennessee Bureau of Investigation

Contractor: Printrak International

Summary: Contract for software and hardware maintenance and support services for the AFIS 2000 NIST archive amended to expand storage capacity.

Original maximum liability: \$2,421,024

Maximum liability with amendment: \$2,497,024

After reviewing the above referenced contract amendment request the Fiscal Review Committee voted to recommend approval of the contract by the Commissioner of Finance and Administration.

JC/CC:be

cc: Mr. David Griswold, Interim Director, T.B.I.
Mr. Robert Barlow, Director of Contracts Review

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T.B.I. FISCAL SERVICES

File



FISCAL REVIEW COMMITTEE
STATE OF TENNESSEE
G-19 WAR MEMORIAL BUILDING
NASHVILLE, TN 37243-0057
(615) 741-2564

Senator Jerry W. Cooper
Senate Chairman

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MAR 25 2004
DIRECTOR'S OFFICE
TN. BUREAU INVEST.

Representative Charles Curtiss
House Chairman

MEMORANDUM

TO: Mr. Dave Goetz, Commissioner
Department of Finance and Administration

FROM: Jerry Cooper, Senate Chairman
Charles Curtiss, House Chairman

DATE: March 24, 2004

SUBJECT: **Contract Comments**

RFS# 348.00-009

Department: Tennessee Bureau of Investigation

Contractor: Printrak International

Summary: Contract for software and hardware maintenance and support services for the AFIS 2000 NIST archive amended to expand storage capacity.

Original maximum liability: \$2,406,865


Maximum liability with amendment: \$2,482,865

After reviewing the above referenced contract amendment request the Fiscal Review Committee voted to recommend approval of the contract by the Commissioner of Finance and Administration.

JC/CC:be

cc: Mr. David Griswold, Interim Director, T.B.I.
Mr. Robert Barlow, Director of Contracts Review

CONT ACT SUMMARY SHEET

RFS Number: 34800-009		Contract Number: FA-02-14946-00	
State Agency: Tennessee Bureau of Investigation		Division: Information Systems	
Contractor		Contractor Identification Number	
Printrak International, Inc., a Motorola Company		<input checked="" type="checkbox"/> V- 33-0070547 <input type="checkbox"/> C-	
Service Description			
Hardware, software changes, services, and system support to complete and support an upgrade of the current Tennessee Automated Fingerprint Identification System (AFIS) which is the system that processes and stores searches of criminal and applicant fingerprint information necessary to support the states central repository of criminal records information.			
Contract Begin Date		Contract End Date	
June 1, 2002		June 30, 2005	
Allotment Code	Cost Center	Object Code	Fund
34800	40/46/35	161/074	11
		<input type="checkbox"/> on STARS	
FY	State Funds	Federal Funds	Total Contract Amount (Including ALL amendments)
02		\$360,652	\$139,348
03			\$1,129,860
04			\$388,220
05			\$402,944
Total:		\$360,652	\$2,060,372
CFDA #		Check the box ONLY if the answer is YES:	
State Fiscal Contact		Is the Contractor a SUBRECIPIENT? (per OMB A-133)	
Name: David Neiger Address: 901 R.S. Gass Blvd., Nashville, TN 37216 Phone: 615-744-4112		Is the Contractor a VENDOR? (per OMB A-133) <input checked="" type="checkbox"/>	
		Is the Fiscal Year Funding STRICTLY LIMITED?	
Procuring Agency Budget Officer Approval Signature		Is the Contractor on STARS? <input checked="" type="checkbox"/>	
		Is the Contractor's FORM W-9 ATTACHED?	
		Is the Contractors Form W-9 Filed with Accounts? <input checked="" type="checkbox"/>	
COMPLETE FOR ALL AMENDMENTS (only)		Funding Certification	
	Base Contract & Prior Amendments	This Amendment ONLY	Pursuant to T.C.A., Section 9-6-113, I. C. Warren Neel, Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.
END DATE →			
FY:			
FY:			
FY:			
FY:			
Total:			

PROCESSED

JUL 20 2002

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RULE EXCEPTION REQUEST AND JUSTIFICATION

Messenger Mail to:
Office of Contracts Review
12th Floor, William R. Snodgrass Tennessee Tower

APPROVED

C. Warren Neel
Commissioner of Finance and Administration
Date: *4/29/02*

RE: RULE EXCEPTION—:

- ☒ REQUEST APPROVAL FOR NON-COMPETITIVE PROCUREMENT
☐ REQUEST APPROVAL PERMITTING

COMMISSIONER NEEL:

THIS IS TO REQUEST APPROVAL OF THE REFERENCED EXCEPTION(S) TO FINANCE AND ADMINISTRATION RULES, CHAPTER 0620-3-3.

REQUEST DATE:	04/12/2002
RFS NUMBER:	34800-009
VENDOR:	Printrak International Inc., a Motorola Company
SERVICE:	Hardware, software, and services to complete an upgrade of the current Automated Fingerprint Identification System (AFIS) and the associated system support requirements.
JUSTIFICATION:	The current system software and hardware were provided and are currently supported by Printrak International, Inc. Since this service contract involves application program modification, hardware additions, and full system integration, they are the only vendor with the expertise to perform the service that is necessary to successfully complete the project. I am therefore requesting sole source approval for this project. The ORC Committee has approved this project #2001001.
MAXIMUM COST:	\$2,406,865
MAXIMUM TERM:	From July 1, 2002 to June 30, 2005 (including all options to extend the contract term)
<p><i>Larry Wallace 04-15-02</i></p> <p>Larry Wallace, Director, Tennessee Bureau of Investigation</p>	

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APR 16 2002

Office of Contracts Review